

# **EXHIBIT A**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) **Objection Deadline: March 25, 2010 at 4:00 p.m.**

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE ONE HUNDRED THIRD MONTHLY INTERIM  
PERIOD FROM JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: January 1 through January 31, 2010

Amount of fees sought as actual,  
reasonable and necessary: \$67,941.00

Amount of expenses sought as actual,  
reasonable and necessary: \$5,542.74

This is a(n): X monthly \_\_\_ interim \_\_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#24387  
3/2/10

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred second application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 7.0 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$3,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	8.60	\$5,891.00
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	27.30	\$17,335.50
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	11.60	\$7,308.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	44.10	\$20,065.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	1.50	\$600.00
Kathleen M. K. Blake	Associate	2002	Litigation	\$370.00	35.90	\$13,283.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	18 Years	Bankruptcy	\$240.00	1.40	\$336.00
Marguerita T. Young-Jones	Senior Research Librarian	10 Years	Knowledge Management	\$190.00	2.80	\$532.00
Sharon A. Ament	Paralegal	6 Years	Litigation	\$175.00	14.80	\$2,590.00

**Total Fees: \$67,941.00**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation	9.00	\$1,575.00
Fee Applications	6.40	\$1,548.50
Claim Analysis Objection Resolution & Estimation	132.60	\$64,817.50
<b>Total</b>	<b>148.00</b>	<b>\$67,941.00</b>

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Dated: March 2, 2010  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Sixth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Telephone Expense	\$ .65	----
Telecopy Expense	\$1.50	----
Telephone – Outside	\$30.00	----
PACER	\$29.44	----
Duplicating/Printing/Scanning	\$877.40	----
Postage Expense	\$14.96	----
Courier Service – Outside	\$400.89	----
Taxi Expense	\$66.50	----
Outside Duplicating	\$132.16	----
Court Reporter Expense	\$36.90	----
Parking/Tolls/Other Transportation	\$114.00	----
Air Travel Expense	\$661.29	----
Mileage Expense	\$100.00	----
Meal Expense	\$11.94	----
Legal Services	\$30.00	----
General Expense: 1/20/10 JAMS, Inc. Mediation Services for DGS Claim Mediation; 1/27/10 All-State International Inc. charge for tabs	\$3,035.11	----
<b>SUBTOTAL</b>	<b>\$5,542.74</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$5,542.74</b>	

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1967058  
Invoice Date 02/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,575.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,575.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1967058  
 Invoice Date 02/26/10  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2010

Date	Name		Hours
-----	-----		-----
01/04/10	Ament	Assist K&E with hearing preparation (1.0); various e-mails, meetings and telephone calls re: same (.50).	1.50
01/05/10	Ament	Assist K&E with hearing preparation.	1.00
01/06/10	Ament	Various e-mails, conference calls and meetings to assist K&E with hearing preparation.	1.00
01/07/10	Ament	Various e-mails and meetings to assist K&E with conclusion of confirmation hearings in Pittsburgh (1.0); provide K. Blake with various pleadings relating to motion for summary judgment per request (.50).	1.50
01/08/10	Ament	Review e-mails from J. O'Neill and J. Baer re: agenda for 1/25/10 hearing (.10); attention to matters relating to conclusion of confirmation hearings (.70); various e-mails and meetings re: same (.60).	1.40
01/11/10	Ament	Attend to matters relating to confirmation hearings (.20); various e-mails and meetings re: same (.20); e-mails with P. Cuniff re: 1/25/10 hearing binders (.10); review preliminary agenda received	.80

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 26, 2010

Invoice Number 1967058  
 Page 2

Date	Name		Hours
-----	-----		-----
		from J. O'Neill (.10); update hearing binders (.10); hand deliver same to Judge Fitzgerald (.10).	
01/12/10	Ament	Circulate preliminary agenda to team (.10); provide various transcripts to T. Rea per request (.20).	.30
01/14/10	Ament	E-mail to team re: change of hearing of 2/22 to 2/16.	.10
01/19/10	Ament	Review 1/25/10 hearing binder received from J. O'Neill (.10); various e-mails with P. Cuniff re: agenda (.20).	.30
01/20/10	Ament	Update hearing binders per J. O'Neill request (.20); e-mails with P. Cuniff re: agenda (.10); hand deliver same to Judge Fitzgerald (.10); circulate agenda to team (.10).	.50
01/21/10	Ament	E-mails with K. Love re: confirmation hearing.	.20
01/25/10	Ament	E-mails re: confirmation hearings.	.20
01/26/10	Ament	Various e-mails re: Jan. confirmation hearings.	.20
			-----
TOTAL HOURS			9.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	9.00	at \$ 175.00 =	1,575.00

CURRENT FEES 1,575.00

TOTAL BALANCE DUE UPON RECEIPT \$1,575.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1967059  
Invoice Date 02/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,548.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$1,548.50

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1967059  
 Invoice Date 02/26/10  
 Client Number 172573  
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2010

Date	Name		Hours
-----	-----		-----
01/04/10	Ament	Attend to billing matters (.10); meet with D. Cameron re: same (.10); follow-up e-mails re: same (.10).	.30
01/07/10	Ament	Attend to billing matters (.10); meet with D. Cameron re: same (.10); telephone call to Grace re: same (.10).	.30
01/15/10	Ament	Attend to billing matters relating to 2010 billing rates for 2010 fee applications.	.50
01/22/10	Ament	Attend to billing matters relating to 2010 rates for 2010 fee applications.	.50
01/25/10	Ament	E-mails re: Dec. monthly fee application and quarterly fee application.	.10
01/25/10	Muha	Revisions to fee and expense detail for December 2009 monthly fee application.	.70
01/26/10	Lord	Draft, e-file and serve CNO to Reed Smith November monthly fee application.	.40
01/27/10	Muha	Additional revisions to fee and expense details for December 2009 monthly application.	.40

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 February 26, 2010

Invoice Number 1967059  
 Page 2

Date	Name		Hours
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01/28/10	Ament	Calculate fees and expenses for Dec. monthly fee application (.70); prepare spreadsheet re: same (.40); draft Dec. monthly fee application (.30); provide same to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10); e-mails with J. Lord re: quarterly fee application (.10).	1.80
01/28/10	Lord	Revise and prepare Reed Smith 102nd monthly fee application for e-filing and service (.9); communicate with S. Ament re: same and quarterly application (.1).	1.00
01/28/10	Muha	Make final review of and revisions to December 2009 monthly fee application.	.40
TOTAL HOURS			6.40

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.50 at \$ 400.00 =		600.00
John B. Lord	1.40 at \$ 240.00 =		336.00
Sharon A. Ament	3.50 at \$ 175.00 =		612.50

CURRENT FEES 1,548.50

TOTAL BALANCE DUE UPON RECEIPT \$1,548.50

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1967060  
Invoice Date 02/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	64,817.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$64,817.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1967060  
 Invoice Date 02/26/10  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2010

Date	Name		Hours
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01/03/10	Blake	Emails with T. Rea re: assistance preparing mediation statement.	.10
01/04/10	Ament	Assist team with various issues relating to PD claims.	.20
01/04/10	Blake	Meeting with T. Rea re: mediation statement.	.10
01/04/10	Cameron	Attention to hearing issues (0.4); review materials regarding Speights claims (0.8).	1.20
01/04/10	Rea	Conference with K. Blake re: mediation statement.	.30
01/05/10	Ament	Assist team with various issues relating to PD claims.	.10
01/05/10	Blake	Work on mediation memorandum for T. Rea (2.0); continue review of additional claim related produced documents and sixteen claim summary (2.0).	4.00
01/05/10	Cameron	E-mails regarding Speights claims.	.30
01/05/10	Restivo	Work re: Speights' two Canadian claims and research re: medical asbestos payments reporting.	.70

172573 W. R. Grace & Co. Invoice Number 1967060  
 60033 Claim Analysis Objection Resolution & EstimationPage 2  
 (Asbestos)  
 February 26, 2010

Date	Name		Hours
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01/06/10	Ament	Assist team with various issues relating to PD claims.	.10
01/06/10	Blake	Work on mediation memorandum for T. Rea (2.0); continue work on sixteen claim file summary (2.5).	4.50
01/06/10	Cameron	Review Speights and DSG claim materials.	.90
01/06/10	Rea	E-mails to L. Flatley re: DGS mediation.	.10
01/07/10	Ament	Assist team with various issues relating to PD claims.	.10
01/07/10	Blake	Correspond with Library re: Johns Manville claim file and state property information needed (0.5); work on mediation statement (9.8).	10.30
01/07/10	Cameron	Review materials from prior DGS mediation.	.80
01/07/10	Young-Jones	Research re: CA state-owned property and other issues identified by K. Blake.	2.80
01/08/10	Ament	Assist team with various issues relating to PD claims.	.10
01/08/10	Blake	Work on mediation memo for T. Rea (2.0); email draft to T. Rea (0.1).	2.10
01/09/10	Cameron	Review materials relating to DGS mediation.	1.00
01/11/10	Ament	Assist team with various issues relating to PD claims.	.10
01/11/10	Cameron	Review joint pretrial for Canadian claims and e-mails regarding same (0.4); review DGS claim materials (0.4).	.80
01/11/10	Flatley	With T. Rea re: preparation for mediation with DGS.	.60

172573 W. R. Grace & Co. Invoice Number 1967060  
 60033 Claim Analysis Objection Resolution & Estimation Page 3  
 (Asbestos)  
 February 26, 2010

Date	Name		Hours
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01/11/10	Rea	Conference with L. Flatley re: DGS mediation (.5); review and revise mediation statement (.8); prepare pretrial report for Canadian claims (1.2).	2.50
01/12/10	Ament	Assist T. Rea with various issues relating to PD claims.	.20
01/12/10	Rea	Revised DGS mediation statement.	5.50
01/13/10	Ament	Assist team with various issues relating to PD claims.	.10
01/13/10	Flatley	With T. Rea re: DGS mediation.	.20
01/13/10	Rea	Drafted DGS mediation statement (4.5); revised pretrial statement for Canadian claims (.4).	4.90
01/13/10	Restivo	Telephone calls and emails re: executed Canadian settlement papers and pre-trial conference on remaining two Canadian claims.	1.00
01/14/10	Ament	Assist team with various issues relating to PD claims.	.10
01/14/10	Blake	Email to T. Rea re: building construction dates (0.1); attention to locating information and updating chart (1.5); additional work on sixteen claim file summary (3.8)	5.40
01/14/10	Cameron	Review draft mediation statement and e-mails regarding same.	.80
01/14/10	Rea	Revised DGS mediation statement (2.2); revised pretrial statement for Canadian claims (.5).	2.70
01/14/10	Restivo	Work on DGS Mediation, Speights Canadian claims, and audit response.	1.50
01/15/10	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace &amp; Co.

Invoice Number 1967060

60033 Claim Analysis Objection Resolution & EstimationPage 4  
(Asbestos)

February 26, 2010

Date	Name		Hours
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01/15/10	Blake	Conduct research on sixteen property locations including square footage and bids and work on sixteen claim files summary.	5.20
01/15/10	Flatley	Review draft mediation email and note to T. Rea (0.6); with T. Rea re: mediation statement (0.2).	.80
01/15/10	Rea	Finalize DGS mediation statement and preparation for mediation.	2.40
01/18/10	Rea	Prepare motions for Canadian settlement agreements.	.90
01/18/10	Rea	Finalize DGS mediation statement.	.50
01/19/10	Ament	Assist team with various issues relating to PD claims.	.10
01/19/10	Blake	Additional research on sixteen property addresses and work on claim file summary (1.7); email to T. Rea re: claim file summary (0.1).	1.80
01/20/10	Blake	Final edits on sixteen claim file summary memo (1.1); conference with T. Rea on WR grace status and discovery (0.2).	1.30
01/20/10	Flatley	Emails re: DGS mediation.	.20
01/20/10	Rea	Meeting with K. Blake re: DGS and e-mails re: mediation.	.60
01/21/10	Ament	Assist team with various issues relating to PD claims.	.20
01/21/10	Blake	Work on asbestos square footage index needed by T. Rea for upcoming mediation and complete.	1.10
01/21/10	Cameron	Review DGS mediation statement and meet with T. Rea (0.9); telephone call with R. Finke regarding mediation (0.2); review notes from prior mediation (0.3).	1.40

172573 W. R. Grace &amp; Co.

Invoice Number 1967060

60033 Claim Analysis Objection Resolution & EstimationPage 5  
(Asbestos)

February 26, 2010

Date	Name	Hours
-----	-----	-----
01/21/10	Flatley	3.30
	Emails and replies about DGS mediation preparation and other preparation for meeting/call (0.9); with T. Rea to prepare for R. Finke call (0.9); conference call with R. Finke and T. Rea re: preparation for DGS mediation and follow-up emails, etc. (1.1); emails and replies (0.4).	
01/21/10	Rea	4.30
	Preparation for DGS mediation (4.0); call with D. Speights and revisions to Canadian pretrial statement (.3).	
01/21/10	Restivo	.50
	Pre-trial statement on remaining two Canadian claims.	
01/22/10	Ament	.10
	Assist team with various issues relating to PD claims.	
01/22/10	Cameron	.90
	Review DGS materials for mediation.	
01/22/10	Flatley	1.40
	Emails and replies re: mediation (0.5); prepare for mediation (0.9).	
01/22/10	Rea	.80
	Multiple e-mails re: DGS mediation (.3); compile mediation binders (.3); e-mails re: Omnibus Hearing (.2).	
01/25/10	Ament	.10
	Assist team with various issues relating to PD claims.	
01/25/10	Cameron	1.90
	Review materials relating to DSG and Speights claims and meet with J. Restivo and T. Rea (0.8); prepare for and participate in part of hearing/status conference regarding Speights claims (1.1).	
01/25/10	Flatley	5.20
	Preparation for DGS mediation to be held January 27 (4.8); with T. Rea and follow-up (0.4).	
01/25/10	Rea	3.60
	Meeting with J. Restivo re: Canadian trial (.3); call with J. Welsh re: DGS mediation (.8); Omnibus Hearing (1.0); revise Canadian pre-trial statement (.2);	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution & Estimation  
 (Asbestos)  
 February 26, 2010

Invoice Number 1967060  
 Page 6

Date	Name	Hours
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	preparation for DGS mediation (1.3).	
01/25/10	Restivo Omnibus Hearing (telephonic) re: Speights' Canadian claims.	2.50
01/26/10	Ament Assist team with various issues relating to PD claims.	.20
01/26/10	Cameron Meet with T. Rea regarding mediation, review mediation statements and e-mails regarding same (0.7); review Speights claims materials (0.4).	1.10
01/26/10	Flatley Preparation for DGS mediation (1.3); with T. Rea re: preparation for mediation (0.4); emails and replies (0.2); further mediation preparation, including reviewing supplemental DGS memorandum and email about it (0.9); second meeting with T. Rea (0.3).	3.10
01/26/10	Rea Preparation for DGS mediation.	4.30
01/26/10	Restivo DGS mediation planning; receipt/review of various pleadings.	1.00
01/27/10	Ament Assist team with various issues relating to PD claims.	.10
01/27/10	Flatley Preparation for DGS mediation during travel to Philadelphia (2.5); with T. Rea to prepare for mediation (0.5); participate in mediation (7.5); follow-up with T. Rea (0.5).	11.00
01/27/10	Rea Preparation for DGS mediation on trip to Philadelphia (1.5); participation in mediation (7.5); follow up with L. Flatley (.5); preparation with L. Flatley (.5).	10.00
01/27/10	Restivo Telephone conference with D. Armstrong.	.40

172573 W. R. Grace &amp; Co.

Invoice Number 1967060

60033 Claim Analysis Objection Resolution & EstimationPage 7  
(Asbestos)

February 26, 2010

Date	Name		Hours
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01/28/10	Ament	Assist team with various issues relating to PD claims.	.10
01/28/10	Cameron	Attention to e-mails regarding mediation of DGS claims.	.50
01/28/10	Flatley	Emails re: DGS mediation status and moving forward.	.80
01/28/10	Rea	Conference with K. Blake re: DGS mediation.	.30
01/28/10	Restivo	Work on issues re: DGS mediation.	1.00
01/29/10	Ament	Assist team with various issues relating to PD claims.	.10
01/29/10	Flatley	Review/analyze materials following mediation (0.6); emails from R. Finke, et al. (0.1).	.70
01/29/10	Rea	Multiple e-mails re: Canadian trial order.	.40
TOTAL HOURS			132.60

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	27.30 at \$ 635.00 =		17,335.50
Douglas E. Cameron	11.60 at \$ 630.00 =		7,308.00
James J. Restivo Jr.	8.60 at \$ 685.00 =		5,891.00
Traci Sands Rea	44.10 at \$ 455.00 =		20,065.50
Kathleen M.K. Blake	35.90 at \$ 370.00 =		13,283.00
Sharon A. Ament	2.30 at \$ 175.00 =		402.50
Marguerita T. Young-Jones	2.80 at \$ 190.00 =		532.00

CURRENT FEES

64,817.50

TOTAL BALANCE DUE UPON RECEIPT

\$64,817.50

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1967114  
Invoice Date 02/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,379.12

TOTAL BALANCE DUE UPON RECEIPT	\$1,379.12
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1967114  
Invoice Date 02/26/10  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	6.16
Duplicating/Printing/Scanning	776.20
Courier Service - Outside	390.00
Outside Duplicating	24.65
Legal Services	30.00
Parking/Tolls/Other Transportation	72.00
Mileage Expense	70.00
General Expense	10.11

CURRENT EXPENSES	1,379.12
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TOTAL BALANCE DUE UPON RECEIPT	\$1,379.12
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1967114  
 Invoice Date 02/26/10  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/14/09	Legal Services (not yet paid) Court - Other - VENDOR: James J. Restivo Jr., De	30.00
12/24/09	Outside Duplicating Mailout - Bankruptcy Mailouts/	24.65
12/31/09	PACER	6.16
01/01/10	Duplicating/Printing/Scanning ATTY # 4810; 900 COPIES	90.00
01/01/10	Duplicating/Printing/Scanning ATTY # 4810; 126 COPIES	12.60
01/01/10	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
01/02/10	Duplicating/Printing/Scanning ATTY # 4810; 119 COPIES	11.90
01/02/10	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
01/02/10	Duplicating/Printing/Scanning ATTY # 4810; 119 COPIES	11.90
01/02/10	Duplicating/Printing/Scanning ATTY # 4810; 134 COPIES	13.40
01/02/10	Duplicating/Printing/Scanning ATTY # 4810; 35 COPIES	3.50
01/02/10	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 26, 2010

Invoice Number 1967114  
 Page 2

01/02/10	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
01/02/10	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Jan 02, WRGrace.Litigation Hearings - secretarial support overtime parking	6.00
01/02/10	Mileage Expense Mileage - VENDOR: Kathleen A. Williams, Jan 02, WRGrace.Litigation Hearings - secretarial support overtime - - mileage to/from office	40.00
01/03/10	Mileage Expense Mileage - VENDOR: Teresa A. Martin, Jan 03, 2010 Assist K&E with W.R. Grace upcoming Hearing - mileage to/from office	30.00
01/03/10	Parking/Tolls/Other Transportation Parking - VENDOR: Teresa A. Martin, Jan 03, 2010 Assist K&E with W.R. Grace upcoming Hearing Parking at PNC Garage.	6.00
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 191 COPIES	19.10
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 83 COPIES	8.30
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 64 COPIES	6.40
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 15 COPIES	1.50
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 136 COPIES	13.60
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 288 COPIES	28.80
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 142 COPIES	14.20
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 137 COPIES	13.70

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 26, 2010

Invoice Number 1967114  
 Page 3

01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 142 COPIES	14.20
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 44 COPIES	4.40
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES	2.50
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 113 COPIES	11.30
01/03/10	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
01/04/10	Duplicating/Printing/Scanning ATTY # 4810; 32 COPIES	3.20
01/04/10	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
01/04/10	Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES	2.50
01/04/10	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Jan 04, Parking Expense	20.00
01/04/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
01/04/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
01/04/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 294 COPIES	29.40
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 304 COPIES	30.40
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 436 COPIES	43.60
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 338 COPIES	33.80

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
February 26, 2010

Invoice Number 1967114  
Page 4

01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 197 COPIES	19.70
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 105 COPIES	10.50
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 28 COPIES	2.80
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 156 COPIES	15.60
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 126 COPIES	12.60
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES	2.50
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 565 COPIES	56.50
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 122 COPIES	12.20
01/05/10	Duplicating/Printing/Scanning ATTY # 0559; 67 COPIES	6.70
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 457 COPIES	45.70
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 84 COPIES	8.40
01/05/10	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
01/05/10	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
01/05/10	Duplicating/Printing/Scanning ATTY # 0559; 93 COPIES	9.30
01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 208 COPIES	20.80
01/05/10	Duplicating/Printing/Scanning ATTY # 0559; 38 COPIES	3.80
01/05/10	Duplicating/Printing/Scanning ATTY # 0559; 144 COPIES	14.40

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 26, 2010

Invoice Number 1967114  
 Page 5

01/05/10	Duplicating/Printing/Scanning ATTY # 4810; 102 COPIES	10.20
01/05/10	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Jan 05, Parking Expense	20.00
01/05/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
01/05/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
01/05/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
01/06/10	Duplicating/Printing/Scanning ATTY # 4810; 65 COPIES	6.50
01/06/10	Duplicating/Printing/Scanning ATTY # 4810; 45 COPIES	4.50
01/06/10	Duplicating/Printing/Scanning ATTY # 4810; 32 COPIES	3.20
01/06/10	Duplicating/Printing/Scanning ATTY # 4810; 308 COPIES	30.80
01/06/10	Duplicating/Printing/Scanning ATTY # 4810; 71 COPIES	7.10
01/06/10	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
01/06/10	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Jan 06, Parking Expense	20.00
01/07/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery of materials to Bankruptcy Court for continued hearings.	5.00
01/07/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery of materials to Bankruptcy Court for continued hearings.	5.00
01/19/10	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Service - Delivery of materials to Bankruptcy Court for continued hearings.	45.00

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 26, 2010

Invoice Number 1967114  
 Page 6

01/19/10	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trip - Delivery of materials to Bankruptcy Court for continued hearings.	45.00
01/20/10	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00
01/22/10	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
01/22/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
01/26/10	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trip - Delivery of materials to Bankruptcy Court for continued hearings.	5.00
01/26/10	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trips - US Steel Building - Delivery of materials to Bankruptcy Court for continued hearings.	285.00
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
01/27/10	General Expense -- VENDOR: ALL-STATE INTERNATIONAL, INC.: Tabs	10.11
01/27/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
01/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
01/28/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
01/28/10	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
01/28/10	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
01/28/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30



172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
February 26, 2010

Invoice Number 1967114  
Page 7

01/28/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
01/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
01/29/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
01/29/10	Duplicating/Printing/Scanning ATTY # 0718; 111 COPIES	11.10
01/29/10	Duplicating/Printing/Scanning ATTY # 0718; 36 COPIES	3.60
	CURRENT EXPENSES	1,379.12
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$1,379.12
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1967116  
Invoice Date 02/26/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	4,163.62

TOTAL BALANCE DUE UPON RECEIPT	\$4,163.62
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1967116  
Invoice Date 02/26/10  
Client Number 172573  
Matter Number 60033

=====  
Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.65
Telecopy Expense	1.50
PACER	23.28
Duplicating/Printing/Scanning	101.20
Postage Expense	14.96
Courier Service - Outside	10.89
Outside Duplicating	107.51
Court Reporter Expense	36.90
Parking/Tolls/Other Transportation	42.00
Air Travel Expense	661.29
Taxi Expense	66.50
Mileage Expense	30.00
Meal Expense	11.94
Telephone - Outside	30.00
General Expense	3,025.00

CURRENT EXPENSES

4,163.62

TOTAL BALANCE DUE UPON RECEIPT

\$4,163.62  
=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1967116  
 Invoice Date 02/26/10  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/28/09	Telephone - Outside Telephone - VENDOR: Douglas E. Cameron, Dec 28, Court Conference Call	30.00
12/31/09	PACER	23.28
01/04/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
01/04/10	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
01/04/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/06/10	Court Reporter Expense -- VENDOR: J & J COURT TRANSCRIBERS: Hearing Transcript for 12/14/09	36.90
01/11/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/11/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/11/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/11/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/11/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80

172573 W. R. Grace & Co. Invoice Number 1967116  
 60033 Claim Analysis Objection Resolution & EstimationPage 2  
 (Asbestos)  
 February 26, 2010

01/12/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/12/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
01/13/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/13/10	Telecopy Expense Fax Number: 2152460949	1.00
01/14/10	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
01/14/10	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
01/14/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/14/10	Postage Expense Postage Expense: ATTY # 000349 User: Castello, D	.88
01/15/10	Duplicating/Printing/Scanning ATTY # 1536; 17 COPIES	1.70
01/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/15/10	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
01/15/10	Telecopy Expense Fax Number: 2152460949	.50

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172573 W. R. Grace & Co. Invoice Number 1967116  
 60033 Claim Analysis Objection Resolution & Estimation Page 4  
 (Asbestos)  
 February 26, 2010

01/18/10	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
01/19/10	Courier Service - Outside 00843 UPS - Shipped from Traci Rea Reed Smith LLP - Pittsburgh to Jean Riffe JAMS PHILADELPHIA (PHILADELPHIA PA 19103)	10.89
01/20/10	General Expense -- VENDOR: JAMS, INC.: JAMS Mediation services for DGS claim mediation.	3025.00
01/20/10	Duplicating/Printing/Scanning ATTY # 3644; 127 COPIES	12.70
01/20/10	Postage Expense Postage Expense: ATTY # 001398 User: Charneicki,	.44
01/21/10	Duplicating/Printing/Scanning ATTY # 1398; 667 COPIES	66.70
01/21/10	Telephone Expense 12152469494/PHILA, PA/3	.20
01/21/10	Telephone Expense 18039434444/HAMPTON, SC/9	.45
01/21/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/21/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/21/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/21/10	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
01/22/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 1398; 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace &amp; Co.

Invoice Number 1967116

60033 Claim Analysis Objection, Resolution & EstimationPage 5  
(Asbestos)

February 26, 2010

01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
01/26/10	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
01/27/10	Parking/Tolls/Other Transportation Parking - VENDOR: Lawrence E. Flatley, Jan 27, 2 Parking charge at Pittsburgh airport during mediation..	21.00
01/27/10	Meal Expense Dinner - VENDOR: Lawrence E. Flatley, Jan 27, 2010 - - One dinner.	5.81
01/27/10	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Agent Fee for ticket from Pittsburgh, PA to Philadelphia, PA, and return to Pittsburgh, PA	24.00
01/27/10	Mileage Expense Mileage - VENDOR: Lawrence E. Flatley, Jan 27, 2 Mileage driving to and from Pittsburgh airport	30.00
01/27/10	Air Travel Expense Airfare - VENDOR: Lawrence E. Flatley, Jan 27, 2 Airfare from Pittsburgh, PA to Philadelphia, PA, and return to Pittsburgh, PA	259.40
01/27/10	Air Travel Expense Travel Agent Fee - VENDOR: Lawrence E. Flatley, Agent Fee for changing return flight from Philadelphia, PA to Pittsburgh, PA	24.00
01/27/10	Taxi Expense Taxi - VENDOR: Lawrence E. Flatley, Jan 27, 2010 Taxi charge to Philadelphia airport	34.00



172573 W. R. Grace & Co. Invoice Number 1967116  
 60033 Claim Analysis Objection Resolution & Estimation Page 6  
 (Asbestos)  
 February 26, 2010

01/27/10	Taxi Expense	32.50
	Taxi - VENDOR: Traci Sands Rea, Jan 27, 2010	
	WRGrace.DGS Claims.Mediation (Pittsburgh to Philadelphia; Philadelphia to Pittsburgh)	
01/27/10	Parking/Tolls/Other Transportation Parking -	21.00
	VENDOR: Traci Sands Rea, Jan 27, 2010	
	WRGrace.DGS Claims.Mediation - - parking at Pittsburgh airport during mediation.	
01/27/10	Air Travel Expense	305.89
	Airfare - VENDOR: Traci Sands Rea, Jan 27, 2010	
	WRGrace.DGS Claims.Mediation (Pittsburgh to Philadelphia; Philadelphia to Pittsburgh)	
01/27/10	Air Travel Expense	48.00
	Travel Agent Fee - VENDOR: Traci Sands Rea, Jan	
	WRGrace.DGS Claims.Mediation (Pittsburgh to Philadelphia; Philadelphia to Pittsburgh)	
01/27/10	Meal Expense Dinner - VENDOR: Traci Sands Rea,	6.13
	Jan 27, 2010 WRGrace.DGS Claims.Mediation - - One dinner.	
01/28/10	Duplicating/Printing/Scanning	.10
	ATTY # 000559: 1 COPIES	
01/28/10	Duplicating/Printing/Scanning	.10
	ATTY # 000559: 1 COPIES	
	CURRENT EXPENSES	4,163.62
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$4,163.62
		=====